



Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 AR@axon.com
 www.axon.com

Invoice No SI-1696063
 Invoice Date 09-Nov-20
 Payment Term Net 30
 Payment Due Date 09-Dec-20
 Sales Order SO200632240
 Customer account 470486
 Purchase Order Q-266663
 Customer reference

RETURN THIS PORTION WITH YOUR PAYMENT

WAYNE CO SHERIFF'S OFFICE
 305 E COURT ST
 FAIRFIELD, IL 62837
 USA

BALANCE DUE 20,133.82
 Currency USD

For ACH Payments:(Preferred Method)

Account Name Axon Enterprise, Inc.
 Account Number 634912729
 Bank Routing/Transit 122100024
 Reference Number SI-1696063

For Wire Transfers:

Beneficiary Axon Enterprise, Inc.
 Account Number 634912729
 Bank Routing/Transit 021000021
 SWIFT Code CHASUS33
 Reference Number SI-1696063

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Reference Number SI-1696063

Please reference the invoice number on your ACH, Wire or Check payment

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

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91-0-494 - Anti Crime Fund

End